**GOVERNMENT OF ANDHRA PRADESH**

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.3150/- (Rupees Three thousand One hundred and Fifty only) to M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, towards repairs of computer printer cartridges - Sanction – Orders –Issued.

---

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.RT.No. 480** **Dated: 12-07-2017**

**Read :-**

From M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No.017, Dt.10.04.2017.

* * *

**ORDER:**

Sanction is hereby accorded for payment of Rs.3150/- (Rupees Three thousand One hundred and Fifty only) towards refilling and replacement of Six (7) Nos. of HP Printer Cartridges (1020) and Three (2) drum changes for the use of Labour Employment Training and Factories Department to M/s K.K.K. Computers, Kapra, ECIL, Hyderabad.

**2.** The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses".

**3.** The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the current account No. 992049048 of M/s K.K.K. Computers with IFSC Code No. IDIB000A135, Indian Bank, Kapra, ECIL, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMA MAHESWARA RAO**
JOINT SECRETARY TO GOVERNMENT

To
M/s K.K. Computers, Kapra, ECIL, Hyderabad,.
Copy to:-
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED::BY ORDER //

**SECTION OFFICER**